



Payment Report
FY2006-07
February Payment

*****Final*****

22

JEFFERSON COUNTY

0452 Clancy Elem

District ANB: EL: 293 HS: 0

Located ANB: 293

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	657,438.68	394,463.22	262,975.46	65,743.87
This Month's Payment - sent to Jefferson County				65,743.87
Quality Educator (01-3111)				
ENTITLEMENT	48,032.00	28,819.20	19,212.80	4,803.20
This Month's Payment - sent to Jefferson County				4,803.20
Indian Education for All (01-3113)				
ENTITLEMENT	5,977.20	3,586.32	2,390.88	597.72
This Month's Payment - sent to Jefferson County				597.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Jefferson County				40.00
Special Education (01-3115)				
ENTITLEMENT	43,561.81	26,137.08	17,424.73	4,356.18
This Month's Payment - sent to Jefferson County				4,356.18
This Month's Payment for District				75,540.97

* Entitlement has been recalculated

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Payment Report
FY2006-07
February Payment

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JEFFERSON COUNTY

0453 Whitehall Elem

District ANB: EL: 308 HS: 0

Located ANB: 298

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	702,863.75	421,718.28	281,145.47	70,286.38
This Month's Payment - sent to Jefferson County				70,286.38
Quality Educator (01-3111)				
ENTITLEMENT	51,186.00	30,711.60	20,474.40	5,118.60
This Month's Payment - sent to Jefferson County				5,118.60
At Risk Student (01-3112)				
ENTITLEMENT	11,790.92	7,074.54	4,716.38	1,179.09
This Month's Payment - sent to Jefferson County				1,179.09
Indian Education for All (01-3113)				
ENTITLEMENT	6,283.20	3,769.92	2,513.28	628.32
This Month's Payment - sent to Jefferson County				628.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	600.00	400.00	100.00
This Month's Payment - sent to Jefferson County				100.00
Special Education (01-3115)				
ENTITLEMENT	41,992.76	25,195.68	16,797.08	4,199.28
This Month's Payment - sent to Jefferson County				4,199.28

* Entitlement has been recalculated

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22 JEFFERSON COUNTY				
0453 Whitehall Elem		District ANB: EL: 308 HS: 0		
		Located ANB: 298		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				81,511.67
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0454 Whitehall H S		District ANB: EL: 0 HS: 224		
		Located ANB: 211		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		668,446.93	401,068.14	267,378.79
This Month's Payment - sent to Jefferson County				66,844.69
Quality Educator (01-3111)				
ENTITLEMENT		37,582.00	22,549.20	15,032.80
This Month's Payment - sent to Jefferson County				3,758.20
At Risk Student (01-3112)				
ENTITLEMENT		3,891.57	2,334.96	1,556.61
This Month's Payment - sent to Jefferson County				389.16
Indian Education for All (01-3113)				
ENTITLEMENT		4,569.60	2,741.76	1,827.84
This Month's Payment - sent to Jefferson County				456.96

* Entitlement has been recalculated

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JEFFERSON COUNTY

0454 Whitehall H S

District ANB: EL: 0 HS: 224

Located ANB: 211

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Jefferson County				180.00
Special Education (01-3115)				
ENTITLEMENT	32,103.68	19,262.22	12,841.46	3,210.37
This Month's Payment - sent to Jefferson County				3,210.37
This Month's Payment for District				74,839.38

0455 Basin Elem

District ANB: EL: 20 HS: 0

Located ANB: 20

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,080.60	29,448.36	19,632.24	4,908.06
This Month's Payment - sent to Jefferson County				4,908.06
Quality Educator (01-3111)				
ENTITLEMENT	4,022.00	2,413.20	1,608.80	402.20
This Month's Payment - sent to Jefferson County				402.20

* Entitlement has been recalculated

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JEFFERSON COUNTY

0455 Basin Elem

District ANB: EL: 20 HS: 0

Located ANB: 20

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,280.42	3,168.24	2,112.18	528.04
This Month's Payment - sent to Jefferson County				528.04
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	244.80	163.20	40.80
This Month's Payment - sent to Jefferson County				40.80
Special Education (01-3115)				
ENTITLEMENT	2,293.12	1,375.86	917.26	229.31
This Month's Payment - sent to Jefferson County				229.31
This Month's Payment for District				6,108.41

0456 Boulder Elem

District ANB: EL: 197 HS: 0

Located ANB: 197

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	459,935.63	275,961.36	183,974.27	45,993.56
This Month's Payment - sent to Jefferson County				45,993.56

* Entitlement has been recalculated

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JEFFERSON COUNTY

0456 Boulder Elem

District ANB: EL: 197 HS: 0

Located ANB: 197

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	33,306.00	19,983.60	13,322.40	3,330.60
This Month's Payment - sent to Jefferson County				3,330.60
At Risk Student (01-3112)				
ENTITLEMENT	9,767.80	5,860.68	3,907.12	976.78
This Month's Payment - sent to Jefferson County				976.78
Indian Education for All (01-3113)				
ENTITLEMENT	4,018.80	2,411.28	1,607.52	401.88
This Month's Payment - sent to Jefferson County				401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Jefferson County				140.00
Special Education (01-3115)				
ENTITLEMENT	35,784.76	21,470.88	14,313.88	3,578.48
This Month's Payment - sent to Jefferson County				3,578.48
This Month's Payment for District				54,421.30

* Entitlement has been recalculated

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JEFFERSON COUNTY

0457 Jefferson H S

District ANB: EL: 0 HS: 271

Located ANB: 271

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	785,687.65	471,412.62	314,275.03	78,568.77
This Month's Payment - sent to Jefferson County				78,568.77
Quality Educator (01-3111)				
ENTITLEMENT	45,844.00	27,506.40	18,337.60	4,584.40
This Month's Payment - sent to Jefferson County				4,584.40
At Risk Student (01-3112)				
ENTITLEMENT	2,987.84	1,792.68	1,195.16	298.78
This Month's Payment - sent to Jefferson County				298.78
Indian Education for All (01-3113)				
ENTITLEMENT	5,528.40	3,317.04	2,211.36	552.84
This Month's Payment - sent to Jefferson County				552.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00
This Month's Payment - sent to Jefferson County				260.00
Special Education (01-3115)				
ENTITLEMENT	58,131.14	34,878.66	23,252.48	5,813.11
This Month's Payment - sent to Jefferson County				5,813.11

* Entitlement has been recalculated

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22 JEFFERSON COUNTY				
0457 Jefferson H S		District ANB: EL: 0 HS: 271		
		Located ANB: 271		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				90,077.90
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0458 Cardwell Elem		District ANB: EL: 42 HS: 0		
		Located ANB: 28		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		92,840.92	55,704.54	37,136.38
This Month's Payment - sent to Jefferson County				9,284.09
Quality Educator (01-3111)				
ENTITLEMENT		11,750.00	7,050.00	4,700.00
This Month's Payment - sent to Jefferson County				1,175.00
At Risk Student (01-3112)				
ENTITLEMENT		352.80	211.68	141.12
This Month's Payment - sent to Jefferson County				35.28
Indian Education for All (01-3113)				
ENTITLEMENT		856.80	514.08	342.72
This Month's Payment - sent to Jefferson County				85.68

* Entitlement has been recalculated

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JEFFERSON COUNTY

0458 Cardwell Elem

District ANB: EL: 42 HS: 0

Located ANB: 28

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Jefferson County				60.00
Special Education (01-3115)				
ENTITLEMENT	6,915.85	4,149.54	2,766.31	691.59
This Month's Payment - sent to Jefferson County				691.59
This Month's Payment for District				11,331.64

0460 Montana City Elem

District ANB: EL: 389 HS: 0

Located ANB: 389

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	850,384.71	510,230.82	340,153.89	85,038.47
This Month's Payment - sent to Jefferson County				85,038.47
Quality Educator (01-3111)				
ENTITLEMENT	58,656.00	35,193.60	23,462.40	5,865.60
This Month's Payment - sent to Jefferson County				5,865.60

* Entitlement has been recalculated

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JEFFERSON COUNTY

0460 Montana City Elem

District ANB: EL: 389 HS: 0

Located ANB: 389

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,032.19	1,819.32	1,212.87	303.22
This Month's Payment - sent to Jefferson County				303.22
Indian Education for All (01-3113)				
ENTITLEMENT	7,935.60	4,761.36	3,174.24	793.56
This Month's Payment - sent to Jefferson County				793.56
Special Education (01-3115)				
ENTITLEMENT	68,432.47	41,059.50	27,372.97	6,843.25
This Month's Payment - sent to Jefferson County				6,843.25
This Month's Payment for District				98,844.10

* Entitlement has been recalculated

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